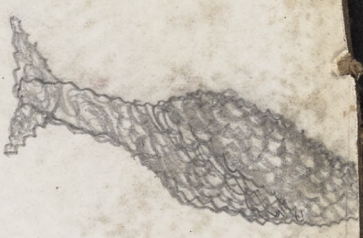


Check Out Feb 1st 1880

No 78	S Minnoy	Sept 10	50.
" 195	F K Gurney	Dec 1	12
" 379	J B Hill	" 28	101.13
" 377	A B Murphy	" 27	50.
414	A Snider	Jan 7	512.92
447	S B Burkham	" 10	133.
451	A Vain	" 12	140.
465	G B Day	" 17	631.76
466	W Arculaneas	" 17	128.
480	H H Kenneth	" 24	20.
487	" " "	" 26	50.
492	John Powers	" 27	101.75
498	L Huntoon	" 30	42.
			1972.56

Checks Out Mch 1st

78	S Minnoy	Sept 10	50
195	F K Gurney	Dec 1	12.00
513	J H Thompson	Feb 8	142.75
513	C McDewart & Bro	" 9	26.25
534	B M & B W L Road	" 14	50.75
541	D Horrylon	" 18	135.
542	L Hamilton	" 18	63.65
547	Wm Cornelius	" 27	60
			539.90

Checks out April 1st 1880

78	S Minnoy	Sept 10	50
195	F K Gurney	Dec 1	12
513	C McDewart Bro	Feb 9	26.25
603	H Green	Mch 24	30
			118.20

Checks Out May 1st 1880

78	S Minnoy	Sept 10	50.
195	F K Gurney	Dec 1	12.
611	J D McClosky	April 1	50
628	John Flood	" 6	98
652	W Arpram	" 10	55.82
669	P Roberts	" 17	40.
675	A H Gregory	" 19	50
676	" " "	" "	40
685	G Finlayson	" 29	87.50
			$483.32

Checks out June 2 1880

78	S Minnoy	Sept 10	50.00
195	F K Gurney	Dec	12.00

Checks out July 1st 1880

78 #	S Minnoy	Sept 10 1879	50
195 #	F K Gurney	Dec 1 "	12
833 "	Thos Meade	Jan 25	76.10
			$138.10

~~78~~ Checks out

No 78	S Minnoy	Sept 10 1879	50
195	F K Gurney	Dec 10	12
886	G B Dill	July 10	500
887	" "	"	500
912	P Steven	" 12	100
919	Jacob Brown	" 15	50
933	J A Heaney	17	62
934	John Hamilton	17	100
935	"	"	83
939	John Davis	19	57.25
943	J Boynton	19	[illegible]
954	E W Stevens	26	4.50
960	" "	"	[illegible]
961	" "	"	[illegible]
965	Burkhart & Bro	30	
			1966.50

No. 501 Overdraft

Date, Feby 2 1880 Old Book

Checks out

To W N Stockton

On ap

Amount Feb 29

2079 88
117 60
1972 56
40

No. 502

Date, Feby 3 1880

To S B Burkham

Telegraphed to Carson

Amount Feb 29

75

No. 503

Date, Feb 4th 1880

To P C Costello

in Orange

Amount Feb 29

60 00

No. 504

Date, Feb 4th 1880

To H C Bryan

Amount Feb 29

100

No. 505

Date, Feb 5th 1880

To C M Stewart & Bro

in full for Jan Bill

Amount Feb 29

44 25
4489 29

No. 506

Date, Feb 3 1880

To P Fahey

Ex

Amount Feb 29

4489 29
59 28

No. 507

Date, Feb 6 1880

To E McKenna

Feb 29

Amount 2508 69 / 905 31 / 1603 38 — 4588 57 / 905 31 / 3683 26

40
4588 57

No. 508

Date, 6 18

To Sundry Bills

Payott upholstery 122 50
H P Hussey & Co 150.
Brigham Whitney & Co 128 38
400 88

Amount Feb 29

400 88

No. 509

Date, 6 18

To F Vanderhoff

30 day Note

Amount Feb 29

195 12

No. 510

Date, 6 18

To John Dunn

Ex

Amount 5279 57 / 1677 59 / 3601 98 Feb 29

95
5279 57

No. 511

Date, 7 18

To J N Summers 5279 57
Apr of Hay 852 70

Amount Feb 29

No. 512

Date, 7 18

To A F Bryant
Apr Oberchain 200

Amount Feb 29

No. 513

Date, 8 18

To S H Thompson 142 75
On ap

Amount Mch 31

No. 514

Date, February 9th 1880

To C M Stewart & Bros
Apr 30 26 25

Amount

No. 515

Date, 9 18

To S W Levy 90
S A Bee

Amount Feb 29 6591 27

No. 516

Date, 9 18

To Mr Wolf

Ex

Amount 6643.14
3297.70
~~5329.44~~ feb

6591	27
51	87
6643	14

No. 517

Date, 10 18

To J E Mayo

Ex

Amount feb 29

78	37

No. 518

Date, 10 18

To J R Thornburgh

Ex

Amount feb 29

129	25

No. 519

Date, 10 18

To J E Mayo

Ex

Amount 6888.38
3942.24
2946.14
feb 29

37	62
6888	38

No. 520

Date, 10 18

To A S Montrose

On a/c

Amount feb 29

50	
6938	38

No. 521

Date, 10 18

To Mono Co BR 6938 38

1 No interest on 3000 @ 2 60

Amount Feb 29

No. 522

Date, 10 18

To L Robinson 30

E

Amount Feb 29

No. 523

Date, 10 18

To L Robinson

E 35 56

Amount Feb 29

No. 524

Date February 11th 1880

To J N Beck

in Orange 50

Amount Feb 29

No. 525

Date, 11 18

To S J Oberdiane 200

on Hay 7313 94

Amount Feb 29

No. 526

Date, 11 18

To W C Hawley 7313 94

On a/c 250

Amount 7563 94

756394
472123
284271

Feb 29

No. 527

Date, 12 18

To S D Megeath

On a/c 113 29

Certificate By B.A.

Amount Feb 29

No. 528

Date, 12 18

To S D Megeerth

On a/c 221 41

Amount Feb 29

No. 529

Date, February 12th 1880

To J H Martin

in full 700 -

Amount Feb 29

No. 530

Date, 12 18 127 89

812 65 3

To Page Wheaton & Co

Balance

Amount Feb 29

No. 531

Date, 12 18

To Sundry Bills

McC Hawley & Co	52.13	8126 53
Brigham Whitney & Co	34.75	109 38
C Jaskins of Wm & Co	22.50	8235 91
	109 38	

Amount

Feb 29

8235 91
4721 23
3514 68

No. 532

Date, 13 18

To N Beck

Oberchain Order 500

Amount

Feb 29

No. 533

Date, 13 18

To Sundry Bills

W Simonson & Co & Co	160 25	598 75
Cutting Packing Co	200.	
Lechermer Goodkind & Co	205.25	
W W Montague & Co	33 25	
	598 75	

Amount

Feb 29

No. 534

Date, 14 18

To B M & B W Road

Toll for February 50 25

9384 91

Amount

9384 91
5219 41
4165 50

Mch 31

No. 535

Date, 18

To 14

A Meranger 22

9406 91

Feb 29

Amount due from South Bodie

No. 536

Date, 14 18

To Sundry Bills 9406 91
Levi Strauss & Co 129 91 151 91
M W Hodkins 24
151 91

Amount Feb 24

No. 537

Date, 13 18

To Jas Dods
for J W Wright 14 21
9573 03

Amount Feb 24
9573 03
537 14
4201 62

No. 538

Date, 16 18

To J W Summers
On ap 1000

Amount Feb 24

No. 539

Date, 16 1880

To Paul Rouze
in Change 40
10573 03

Amount
10573 03
588 196
4691 07
Feb 24

No. 540

Date, 17 18

To Sundry Bills
Porter Openheim & Lenzer & Co 15 V.
Wm Woodleaf 110 50
E Gruttard & Co 35 04
298 54

Amount
10871 57
589 96
3999 61
Feb 24
298 54
10871 57

No. 541

Date, 18 18

10871 57

To Dan Harrington 135 —

Mch 31

Amount

No. 542

Date, 18 18

To L Hunton 63 65 —

Mch 31

Amount

No. 543

Date, 19 18

To John McCormack

Birkhaw Order 20 12

11090 34

Amount 1109034
7099 58
3990.75 Feb 29

No. 544

Date, 19 18

To Sundry Bills 270 03

11360 37

W Cohn & Co 220.03
Wagenheim & Co 50
270.03

Amount 29
Feb 11360 37
7349 58
4010.79

No. 545

Date, 23 18

To San Jose L P Co 300

11660 37

On a/c

Amount Feb 29

No. 546

Date, Feb 23rd 1880

To J A Thompson

in full 11660 37

Amount Feb 29 60

11710 37

11710 37
7712 08
3997 29

No. 547

Date, Feb 27th 1880

To Wm Cornelius

In Change 60 00

Mch 31 11770 37

Amount 11770 37
8115 08
3655 29

Overdraft 3273 01
checks out 539 90
381291

No. 548

deduct checks 551 paid 381291
58 75
3754 16

Date, Mch 1st 1880

To S D Megath 70

Mch 31

Amount

Mch 3rd

No. 549

Date, 3 1880

To Fred Rothermann 504 24

Notes of H Neddermeyer 239 04
" H Bassman 265 20
504 24

Amount Mch 31

No. 550

Date, Mch 4 1880

To Fred Depaulis 95 50

4423 90

Cr

Mch 31

Amount

No. 551

Date, February 23 1880

To J. H. Ritchie — 4423 90

Feb 29 — 58 75

Amount

No. 552

Date, 5 18

To Mr Cowling — 50

Ex

Amount Mch 31

No. 553

Date, 5 18

To H C Bryan — 59 85

Ex — ~~20~~

Amount Mch 31

No. 554

Date, 5 18

To A Snider — 100

Ex

Amount Mch 31

No. 555

Date, 5 18

To A Snider — 58 66

Ex — 4711 31

Amount Mch 31

No. 556

Date Mch 5 1880

To A Wolf 47 11 31

16 75

Amount Mch 31

No. 557

Date, 5 — 18

To John Freeman 83 58

Amount Mch 31

No. 558

Date, Mch 5 1880

To Dockery & Hark

in Orange

Amount Mch 31 50

No. 559

Date Mch 6 1880

To H C Dade

Amount Mch 31 75

No. 560

Date, 6 1880

To H C Bryan

in Orange

Amount Mch 31 50

198 56

No. 561

Date, Mch 6 1880

To Pat Fahey 4986 56

Mch 31 60 00

Amount

No. 562

Date, 6 1880

To Mrs M J Stewart

in Charge 60

Amount Mch 31

No. 563

Date, 6 1880

To John Doe

4 Bills P/T

Amount Mch 31 210 75

No. 564

Date, Mch 6 1880

To C Nelson

in Charge

Amount Mch 31 60

No. 565

Date, 8 18

To Wm Corbett

& Mch 31 55

0550731

Amount

No. 566

Date, 8 18

To Wm Corbet 5507 31

Ex 51 50

Mch 31

Amount

No. 567

Date, Mch 8 1880

To T A Read

in Charge

Amount Mch 31 250

No. 568

Date, 8 1880

To T A Read

Mch 31 250

Amount

No. 569

Date, 8 18

To Sundry Bills 277 05

6335 86

Payott Upham & Co 100.

Rothschild & Ehrenpfort 25.30

Bingham Whitney & Co 101

McC Harvey & Co 50.75

277.05

Amount

Mch 31

6335 86
5525 32
7105 4

No. 570

Date, 9 18

To S W Earle 138 55

Baldwin 6474 41

Amount Mch 31

No. 571

Date, Mrh 9th 1880

To C M Stewart & Bro

in full for Feb a/c 6474 41

Amount Mch 31 76 25

No. 572

Date, 9 18

To H C Bryan

Ex Mch 31 154 35

Amount

No. 573

Date, Mch 9th 1880

To W H Sprague

Apr Ranching Horses 20

Amount Mch 31

No. 574

Date, Mrh 9 1880

To John Dunn

in Change

Amount Mch 31 70 00

No. 575

Date, March 9th 1880

To L Huntoon

in full for Feb Bill 92 56

Amount Mch 31 6887 57

No. 576

Date, 10 18

To W C Hawley & Co
St Bill

Amount Mch 31

6887 57
331 84

No. 577

Date, 10 18

To J N Summers
On a/c Mch 31

Amount 8219.41
7640.67
578.74

1000.
8219 41

No. 578

Date, 12 18

To Levi Strauss & Co
On a/c

Amount Mch 31

101 15

No. 579

Date, 12 18

To S J Obrincham
On a/c

Amount Mch 31

100

No. 580

Date, 12 18

To J N Summers
On a/c

Amount Mch 31

500
8920 55

No. 581

Date, March 13th 1880

To J Hill

in full

Amount Mch 31

8920	55
317	28

No. 582

Date March 13th 1880

To J Hill

in full

Amount Mch 31

48	68

No. 583

Date, 13 18

To Sundry Bills

due in S.F.

Amount 1002701
852967
1499734
Mch 31

740	60
10027	01

No. 584

Date, 15 18

To Sundry Bills

due in S.F.

Amount Mch 31

397	31

No. 585

Date March 15 1880

To Luther & Co

in Change

Amount Mch 31

70	
10494	32

No. 586

Date March 16 1880

To N F Co — 10494 32

Mch 31 — 84 35

Amount

No. 587

Date, 16 18

To Sundry Bills

[illegible] Mch 31 — 199 12

Merced Mills — 1077779

Amount

1077779
95705
120727

No. 588

Date, 18 18

To Sundry Bills

Wlcolmsler 250.
Wasserheim & Co 5750
301 50 — 301 50

Amount Mch 31

No. 589

Date, 18 18

To Sundry Bills

[illegible] — 151

Amount Mch 31

No. 590

Date, 18 18

To N Ambler

[illegible] — 700

1193029

1193029
983013
210016

Amount Mch 31

No. 591

Date, 20 18

To S M Levy
On a/c

Amount Mch 31

11930 29
100

No. 592

Date, March 22 1880

To in Ex for Coin
Mch 31

Amount

50

No. 593

Date, March 22nd 1880

To R Midgely
in change for
Fiog o Chk this date
for $80 Z

Amount Mch 31

56 50

No. 594

Date, 22 18

To Sundy Bills
Am in Sh

Amount Mch 31

12616 04
10263 38
235266

479 25
12616 04

No. 595

Date, 23 18

To Nelson Barber & Co
for Oberns

Amount Mch 31

13260 84
10738 55
252229

644 80
13260 84

No. 596

Date, March 24th 1880

To M D Amras

Mch 31 — 13260 84

Amount — 66 90

No. 597

Date, 24 18

To Philip Scadden — 92

Ex Mch 31

Amount

No. 598

Date, March 25th 1880

To A H Benton

in Exchange for Coin — 270 95

Amount Mch 31

No. 599

Date, 25 18

To Mono Co B R

Int On Co day Note — 60

13750 69

Amount 13750 69
11624 16
2126 53
Mch 31

No. 600

Date, March 25th 1880

To C D Wood

Mch 31

Amount — 75 00

13825 69

No. 601

Date, 26 18

To Sundy Bills

due St

Amount Mch 31

13825 69

58 53

No. 602

Date, 24 18

To Nevada F F Co

E4

Amount Mch 31

644 86

No. 603

Date, Mch 26 18

To H Given

in Chang'd

Amount

14559 08

12 36 7 04

219 204

April 30

30

14559 08

No. 604

Date, 27 18

To H G Smith & Co

22144 # Barlg @ $1.10 less 4 pce 9.74

Amount Mch 31

233 84

No. 605

Date, 27 18

To H C Bryan

E4

Amount Mch 31

34 40

14827 32

No. 606

Date, 29 18

To N Ambler
Or op

Amount Mch 31

1482732
250

No. 607

Date, 29 18

To H S Ringoles
Boones 50 S Oro

Amount Mch 31

252 50

No. 608

Date, 29 18

To Nevada L Lles
Apr Dep

Amount Mch 31

15863 78
13305 78
2558 78

533 96
15863 78

No. 609

Date, 31 18

To H Ross
Potatoes & Butter

Amount Mch 31

240 98

No. 610 Checks out
Overdraft

Date, April 1 1880

To Nevada L Lles
Dep

Amount April 30

118 25
2203 62

637 50
2959 37

No. 611

Date Apl 1st 1880

To J D McCloskey

May 4 — 2959 37

Amount — 50

No. 612

Date, April 1 1880

To P Fahey

Amount April 30 — 59

No. 613

Date, 2 18

To Sundy Bills — 111

H S King Co 61

Chartan & McCarty 50

111

Amount April 30

No. 614

Date, 3 18

To D W McMillen — 40 07

Lumber for House

Amount April 30

No. 615

Date, 3 18

To Nevada Fh Co — 240 05

Apr Dep — 3459 49

Amount April 30

No. 616

Date, 5 18

To P Morgan 3459 49

Ex 70 60

Amount April 30

No. 617

Date, Apl 5 1880

To Pat Moore

in Chg 35 00

Amount April 30

No. 618

Date, 5 18

To Kemp & Coleman 40 41

Ex

Amount April 30

No. 619

Date, Apl 5 1880

To Walsh & Smith

in Chg 50

Amount April 30

No. 620

Date, Apl 5 1880

To M V Shaw

in Charge 40

Amount April 30 3695 50

No. 621

Date, Apl 5 1880

To H E Battin

for Equivalent 369550

50

Amount April 30

No. 622

Date, April 5 1880

To Lockwood & Davidson a/c N F F Co

30

Amount April 30

No. 623

Date, 5 18

To P Nealoy

Ex 100

Amount April 30

No. 624

Date, April 5 1880

To Tho Holmes

N F F Co a/c 44

Amount April 30

No. 625

Date, 5 18

To H C Bryan 60

Ex 3979 50

Amount April 30

No. 626

Date, 5 18

To John Dunn
Ex

Amount April 30

3979 50
88

No. 627

Date, 6 18

To Ed Kern
Ex

Amount April 30

30

No. 628

Date, 6 18

To John Flood
Ex May 4

Amount

98

No. 629

Date, 6 18

To N. Ambler
Apr Barley

Amount April 30

650

No. 630

Date, Apl 6 1880

To Kirshbaum Sons & Co

Amount April 30

62 70
4908 20

No. 631

Date, 6 18

To D W Earle & Co — 4908 20

Order of Brukhen — 62 29

Amount April 30

No. 632

Date, Apl 6 1880

To Mono Co Bank

in place Lagrange Chk — 23 33

Amount April 30

No. 633

Date, 6 18

To ~~Mt~~ Steve Wordward — 20

N C Ft Co — 4013 82

Amount April 30

4013 82
3648 12
365 70

No. 634

Date, 7 18

To J Yerman — 98 70

Amount April 30

No. 635

Date, 7 18

To Levi Strauss & Co — 111 85

Bill due Apr — 4224 37

Amount April 30

No. 636

Date, 7 18

To Gilson Barber & Co

4224 37

138 25
2
136 25

136 25

Amount April 30

No. 637

Date, 7 18

To Pag Wheaton & Co

16627
10002
66 25

66 25

Amount April 30

No. 638

Date, 7 18

To West & Bryant

199 33

27105
7172
199 33

Amount April 30

No. 639

Date, 7 18

To Nevada F F Co

Bal Dep

631 89

Amount April 30

No. 640

Date, 8 18

348 67

To Sundry Bills

5606 76

Wm Lampe Carson 342 61
6
W Simmons Sons & Cook 348 61

Amount April 30

No. 641

Date, Apl 8 1880

To C N Kilgore

in Chg

650 676
50

Amount Apiel 30

No. 642

Date, 8 18

To N Ambler

E

316

687276

Amount 687276
613479
737.97

Apiel 30

No. 643

Date, Apl 9th 1880

To Geo Eggelston

in Chg

48 50

Amount

Apiel 30

No. 644

Date, 9 18

To Sundry Bills

Baughman Whitney & Co 141.25 879 94
Wilson Bros & Co 500
Hlspmith & Co 238.69
879.94

Amount

Apiel 30

No. 645

Date, 9 18

To Mr Merchant

for loan

100

$901 20

Amount Apiel 30

No. 646

Date, 9 18

To Homer S Kingsley 7901 20

Coin received 57 25

7958 45

Amount 7958 45
6840 13
1183 2

April 30

No. 647

Date, Apl 10 1880

To J N Summers

in full

Amount 842 17

April 30

No. 648

Date, 10 18

To Sundry Bills

H P Hussey & Co 54 50
N B Brown & Co 107
Mill & Woodleaf 1 25
$162 75

162 75

Amount April 30

No. 649

Date, 10 18

To Mann & Co B/L 60

One M Int on 3000 Note

Amount April 30

No. 650

Date, Apl 10 1880

To A E Jordan

in full Flynn Team

Amount 99 88

April 30

91 33 25

No. 651

Date, 10 18

To F Webber

On a/c

Amount April 30

9133 25
90

No. 652

Date, 10 18

To W Adrian

a/c May 12

Amount

55 82
9279 07

No. 653

Date, 12 18

To H E Battin

E/

Amount

936907
771940
164967

April 30

90
9369 07

No. 654

Date, 12 18

To L Hemtoon

Order favor Elliott

Amount

April 30

94 74

No. 655

Date, 12 18

To C Stewart & Bro

Bal due

Amount April 30

74 98
9538 79

No. 656

Date, 12 18

To Sundry Bills 9538 79

due in S.S. 390 03

Amount April 30

No. 657

Date, 12 18

To J W Harvey

for 2 Horses 165

Amount April 30

No. 658

Date, 13 18

To Sundry Bills

Cayatt Upham & Co 398

S Harris 6125

Lechemin Good Kindler 200

265 23

265 23

1035 90 5

Amount April 30

1035 90

849 236

1866 69

No. 659

Date, 14 18

To Homer S Kingsley

ass on 20 Mono 20

Amount April 30

No. 660

Date, 15 18

To S J Obinchain 500

On a/c 1087 90 5

Amount April 30

No. 661

Date, April 15th 1880

To S. I. Co — 10879 05

45 34

Amount April 30

No. 662

Date, 15 18

To D W Earl & Co

in full for Mch — 506 53

11430 92

Amount 11430 92
9364 11
2066 81
April 30

No. 663

Date, 16 18

To Sundry Bills

Porter Op & Ins Obs 100 — 200

Weil & Woodleaf 100
200

Amount April 30

No. 664

Date, 16 18

To S B Burkham — 12

April 30

Amount

No. 665

Date, 16 18

To S B Burkham — 50

11692 92

April 30

Amount

No. 666

Date, 16 18

To S B Burkhum 1169292

50

Amount April 30

No. 667

Date, April 17 1880

To S W Jacobs

in Chg 50

Amount April 30

No. 668

Date, Apl 17 1880

To S W Jacobs

in Charge 50

Amount April 30

No. 669

Date, 17 1880

To Philip Roberts

in Charge 40

Amount May 6

No. 670

Date, 17 18

To S W Jacoby 25

1190792

Amount April 3

No. 671

Date, 17 18

To S W Jacoby

Amount 1193292
April 30 4462
1798.30

1190792
25
1193292

No. 672

Date, 19 18

To Buchanan Lyal
On a/c

Amount April 30

50

No. 673

Date, 19 18

To N Ambler
Ex

Amount April 30

30

No. 674

Date, 19 18

To J H Martin
freight

Amount April 30

379 32

No. 675

Date, 19 18

To N H Gregory
Ex

Amount May 30

50

1244224

No. 676

Date, 19 18

To N H Gregory
E May

Amount 1248224
1052674
1956.50

1244224
40
1248224

No. 677

Date, 20 18

To N Ambler
Oak

Amount April 30

131 85

No. 678

Date, 20 18

To Sundy Bills
S W Levy 50
W Colmeler 150
N Brownlee 100

Amount April 30

300

No. 679

Date, April 20 1880

To H C Bryan
in charge = Dudley

Amount April 30

48 00
1296209

1296209
1083174
213035
374
1756.35

No. 680

Date, 22 18

To N Ambler
Oak

Amount April 30

560
1352209

No. 681

Date, 23 18

To Nevada Pr Co

Cash & Bill 13522 09

38 20

Amount 13560 29

1356029
1195166
1608.63

April 30

No. 682

Date, 27 18

To Sundry Bills 233 17

John S Bowmaker 51.72
San Jose Pr Co 131.45
Payott Upshmaker 50
233.17

Amount

April 30

No. 683

Date, 28 18

To Josiah Hill 25 —

April 30

Amount

No. 684

Date, 28 18

To Josiah Hill 30 —

1386846
1267369
1177 30

1386 846

Amount

No. 685

Date, Apl 29 1880

To Geo Finlayson

in Orange

Amount 87 50

No. 686

Date May 1st 1880

To J H Martin

for Freight

Amount 324 87

April 30

No. 687

Cks out $48332
Over Dft 89923

Date, May 3 1880 $1382 55

To J E Asken

for Freight 3 105 62

May

Amount

No. 688

Date, May 3 1880

To J H Sturgeon

May 4 200

Amount

No. 689

Date, May 3 1880

To M Chambers

1768 17
1758 83
0 34

Amount Paid May 4 80 00

1768 17

No. 690

Date, 4 18

To Sundry Bills 4

Newton Brosoles 545 08 1042 58

Lake Mills Rem 497 50 2810 75

Amount 1042 58

No. 691

Date, 5 18

To Leo Beaudette 28 10 75

Ex 67 36

7475
739
736
6

Amount may 5

No. 692

Date, May 5 1880

To L. T. Co

in full 28 00

Amount may 6

No. 693

Date, 5 18

12350
40
8350

83 50

To M. V. Shay

Ex may 6

Amount

No. 694

Date, May 5 1880

To Pat Moore

chg 60

Amount may 6

No. 695

Date May 5th 1880

To J. C. Lockwood

in Ex for Coin 10

Amount 3131 61 May 10
264713
48448

82

3131 61

No. 696

Date, May 5th 1880

To W. H. Kimbark 3131 61

in Chy 45

Amount May 10

No. 697

Date, 6 18

To Meade & Runyon 75

E4 May 15

Amount

No. 698

Date, 6 18

To Geo S Davis

13412 Barley 315 18

Amount May 6

No. 699

Date, 7 18

To Wheaton & Lehne

Sr 519584 147 73

371452 3714 52

148 May 7

Amount

No. 700

Date, 8 18

To Lillienthal & Co 397 80

Onafre May 8 1112 32

Amount

No. 701

Date, 8 18

To F Webber 41 12 32

Ex May 15 40

Amount

No. 702

Date, 8 18

To J Harris

forbon 75

Amount 615379 May 10 422732

422732

1926 47

No. 703

Date, 10 18

To Porter Openheimer

Messinger & Co 24 50

May 10

Amount

No. 704

Date, 10 18

To H C Smith & Co

Car of flour 563 04

May 10

Amount

No. 705

Date, 10 18

To Mono Co Bank 60

Interest for May or 487486

3000 -

May 10

Amount

No. 706

Date, May 10 1880

To L J Obenchain

in full 487486

365 47

Amount May 10

No. 707

Date, 10 1880

To C M Stewart

To Bal apl 30th

Amount May 27 45 --

No. 708

Date May 10th 1880

To J Davis - in charge for Bill

100

Amount 100, May 11

No. 709

Date, 10 18

To J W Harvey

Barley 164 25

Amount May 10

No. 710

Date, 11 18

821352
629960
1913.92

To Sundry Bills

750 02

D W Earl & Co $532.67

H C Smith & Co 217.35

Amount 750.02

6299 60

6299 60

May 11

No. 711

Date, 12 18

To John Kirsloy 6299 60

for Ap. Ambler 50

Amount May 12

No. 712

Date, 12 1880

To J N Summers 250

Ap. Hay

May 12

Amount

No. 713

Date, May 12 1880

To Fred Fern

in Charge 70 00

Amount May 12

No. 714

Date May 12 1880

To Jno I Bowman

May 12 100 00

Amount

No. 715

Date, 12 18

To Mills Leak

St Bill 105 17

May 12 6874 77

Amount

No. 716

Date, May 17 1880

To F. Weber

in full 6874 77

apl 30/80 102

Amount May 14

No. 717

Date, 13 18

To W Ambler

On ap 107.50

Amount May 13

No. 718

Date, 13 18

To J H Martin

for Barley 490 91

Amount May 13

No. 719

Date, May 13 1880

To H C Bryan

in cash May 13 40

Amount

No. 720

Date, 14 18

To Lehmann Goodkind & Co

Bal due 114

Amount May 14 7731 18

95199.7
7731.18
1788.79

No. 721

Date, 15 18

To H C Smith & Co

43764 Barley

Amount May 15

7731 18

415 34

No. 722

Date, 15 18

To H S Ring & Co

Montrose 200 D Standard

Amount May 15

140 70

No. 723

Date, 17 18

To R H Fish

12073 freight 2 1/4

Amount 27164
40
23164

May 17

231 64

No. 724

Date, 17 18

To Sundry Bills

P of S & Co 122-
Buchanan Lyae 56
Weil & Moulle of 57 50
235 50

Amount

May 17

235 50

No. 725

Date, 17 18

To N Ambler

On Ofr

Amount May 17

200

8954 36

No. 726

Date, 17 18

To J H Martin
freight

Amount May 17

8954	36
161	84

No. 727

Date May 19 1880

To John Nimmo
S B B a/c

Amount May 27

21

No. 728

Date, May 20 1880

To J E Askew
in full for Freight

Amount May 20

188	16

No. 729

Date, May 21 1880

To John Huntoon
freight

Amount May 22

168	84

No. 730

Date May 21st 1880

To Lester K Hough
in Ex for Coin
a/c Ole Anderson

Amount May 21

12	50
9506	70

No. 731

Date, May 21st 1880

To J W Wiley

on a/c Hay 9506 70

Amount May 22 100 00

No. 732

Date, May 21st 1880

To J W Wiley

on a/c Hay

Amount 1134074 970670 163 May 22 100 970670

No. 733

Date, 22 18

To S M Barbeck

19050 # Hay @ 2 3/4 523 87

May 22

Amount

No. 734

Date, 22 18

To Sundry Bills

due in S.P. 669 25

May 22

Amount

No. 735

Date, 22 18

To N C Kinney

freight 501 93

May 22 1150175

Amount 1150175 1134074 16101

No. 736

Date, 24 18

To Newton Bros & Co

Oncfr

Amount May 24

11501	75
485	34

No. 737

Date, May 24 1880

To Jas Mutter

in Change

Amount May 25

80	00

No. 738

Date, May 24 1880

To J. W. Sander

May 27

Amount

120	

No. 739

Date, 25 18

To L Ross

Barley & Potatoes

Amount May 25

12430.09
12283.31
147.18

243	40
12430	49

No. 740

Date, 25 18

To Jas Waddegan

Afr Barley

Amount May 26

500	
12930	49

No. 741

Date, 26 18 | 12930 49

To N Ambler | 200

On a/c May 26

Amount

No. 742

Date, 26 18

To Smith & St Clair

freight | 126 08

Amount May 27

No. 743

Date, 28 18

To Sundy Bills

P Nphamler 62.00
Isety Bros 52.06
Spear & Mead 30.68
Ales Smith & Co 283.91
428.65

Amount May 28 | 428 65

No. 744

Date, May 31st 1880

To N Ambler

May 31st | 60

Amount

No. 745

Date, May 31st 1880

To F. Doten

May 31 Coin | 150

Amount 13885.22
12387.73
1497.49

13885 22

O D

No. 746 Checks out 62
Overdraft 1417 60
Date, June 1 1880
To J W Sherman
for Barley 169 16
Amount June 1 Book Bal

No. 747 Overdraft 1417 60
Checks out 62
Date, June 2 1880
To T J Obenchain
June 30 100
Amount

No. 748
Date, 1880
To McNamara & Frank
for Horse
Amount 100.00 100
June 30th

No. 749
Date, June 3rd 1880
To Sid Huntoon
Coin 100
Amount June 30

No. 750
Date, June 4th 1880
To A M Dawson
on Randolph & 114 75
Amount June 30 1894 35

No. 751 483 91

Date, June 5th 1880

To F C Bryan 189435 100

Amount June 30

No. 752

Date, June 5 1880

To F P Dolen 46889

June 30

Amount

No. 753

Date June 5th 1880

To Tim Hart 70 00

June 30

Amount

No. 754

Date, June 5th 1880

To H. F. Frahm 50

in change

Amount 50 June 30

No. 755

Date, June 5th 1880

To H F Frahm 67

in change

Amount 67 June 30 265024

No. 756 2650 24

Date June 5 1880

To M L Wilson

in Chge 6/83

Amount June 30

No. 757

Date June 5 1880

To Jno Ochobee for

a/c S & K

Amount June 30 165 50

No. 758

Date June 5 1880

To B F Rowan

in full 40

Amount June 30

No. 759

Date June 5 1880

To Pat Moore

in Chge 70

Amount June 30

No. 760

Date June 5 1880

To J E Askew

mdse freight 3 72 52

Amount June 30

3360 09

3360 09

No. 761

Date June 5 1880

To Jno Dunn
in Otuye

Amount June 30 70 00

No. 762

Date, 5 1880

To Jos Alcaraz
in Otuye

Amount June 30 17

No. 763

Date, 5 1880

To Jos Alcaraz
in Otuye

Amount June 30 45

No. 764

Date June 5 1880

To Jno Bennett
in Otuye

Amount June 30 35

No. 765

Date, 5 1880

To Jno Bennett
in Otuye

Amount June 30 50 00

357 709

No. 766

Date, June 5 1880 | 3577 | 09

To Jno Bennets in Chg | 43

Amount June 30

No. 767

Date, 5 1880

To J Davis an a/c SBB

Amount June 30 | 46 | 50

No. 768

Date, June 7 1880

To J W Stewart & Co in full May 31 | 9 | 96

Amount June 30

No. 769

Date, June 7 1880

To R M Colcord in Chg | 153

Amount June 30

No. 770

Date, June 7 1880

To
4 Chks Newton Bros 499.64
M C Stanley & Co 91.25
Getz Bros 15.50
Wheaton Lurks 141.68

Amount June 30 | 748 | 07
4577 | 62

No. 771

Date, June 7 1880

To in Coin

Amount June 30

4577	62
100	

No. 772

Date, June 7 1880

To G H Warren

in Chge

Amount June 30

92	50

No. 773

Date, 7 1880

To Kelley & Carder

in full

Amount June 30

16	

No. 774

Date, 7 1880

To P C Costello

in Chg

Amount June 30

29	00

No. 775

Date, June 8 1880

To H G Smith & Co

in full for Flour

Amount June 30

538	56
5353	68

No. 776

Date, June 8 1880

To Wm Lang

for work on Road 26 00

Amount June 30

53 53 68

No. 777

Date, June 9th 1880

To Mono Co. Bond

on Note 1500 00

Amount $1500 00

June 30

No. 778

Date, June 9th 1880

To E. H. Jones

in charge 80 20

Amount $80 20

June 30

No. 779

Date, June 9 1880

To Chas Madigan

freight 3 75

Amount June 30

No. 780

Date, June 9 1880

To Chas Murray

Road a/c 29

Amount June 30

$ 3 6 3 8 8

No. 781 | 7363 88

Date, June 9 1880 | 5953 44

To J Reddey

Road a/c | 34 60

Amount June 30

No. 782

Date, June 10th 1880

To Smith & St Clair

To Freight a/c | 110

Amount June 30 | 7498 38

1497.49
6087.94
7585.43
8314.41
728.98 cash

No. 783

Date, 10 1880

To Fred Fern

in Chy | 30

Amount June 30

No. 784

Date, June 10 1880

To J. P. Gancey

| 100

Amount June 30

No. 785

Date, 10 1880

To C M Stewart

for a/c | 181 35

B B B

Amount June 30 | 7809 73

7809 73

No. 786

Date, June 10 1880

To Henry Thayer

a/c CBB 167

Amount June 30

No. 787

Date, June 10 1880

To A Aldridge

an a/c CBB 5/ 2d

Amount June 30

No. 788

Date, June 10 1880

To N C Kinney

Act CBB 141 31

Amount June 30

No. 789

Date, June 10 1880

To Chas Schober

Schober

CBB a/c 34 50

Amount June 30

No. 790

Date, June 11 1880

To Jno Haynes

on Bullis order 50 88

Amount June 30 827462

827462

No. 791

Date June 11 1880

To F M Spaniten

for a/c Ambler 176 78

Amount JMM 30

No. 792

Date, June 11 1880

To J N Summers & Peeler

JMM 30 1000

Amount

No. 793

Date, June 11 1880

To Whitehead Inc

in Cluge 50

Amount JMM 30

No. 794

Date, June 11 1880

To J. W. Bagby

a/c SBB 27 95

Amount JMM 30

No. 795

Date, June 11 1880

To J W Wiley

in full 200

Amount JMM 30 9729 35

9729 35

No. 796

Date, June 11th 1880

To Page Wheaton & Co
in change

Amount 71 38 June 30 — 71 38

No. 797

300257
30235
700.22

Date, June 11 1880

To D W Earl & Co
on a/c

Amount June 30 — 1000 —

No. 798

Date, 11 1880

To Mono Co Bank
Interest

Amount June 30 — 60

No. 799

Date, 11 1880

To C H Kilgore
in Chg

Amount June 30 — 120

No. 800

Date, June 12 1880

To R C McCormick
on a/c Hay

Amount June 30 — 100

11,080 73

11080 73

No. 801

Date, June 12 1880

To John Rafferty 21 68

Amount June 30

No. 802

Date, June 12 1880

To Newton Bro's & Co for wagon 140.00
A King & Co 141 282 00

Amount June 30

No. 803

Date, June 12 1880

To (W M Nichols for a/c C W Johnson)

Amount June 30 28 98

No. 804

Date, June 12 1880

To M C Kinney in Camp 40

Amount June 30

No. 805

Date, June 12 1880

To Ingram for a/c Obenchain 70 00
11523 39

Amount June 30

No. 806 | 11 5 23 39

Date, June 12th 1880

To J J Obenchain

205 00

Amount JMM 30

No. 807

Date, 12 1880

To Geo Penter

on Hay a/c

300

Amount JMM 30

No. 808

Date, 12 18

To Geo Penter

Hay a/c

100

Amount JMM 30

No. 809

Date, June 14 1880

To N Ambler

on a/c

500

Amount JMM 30

~~28 27 66~~

Dfts 12715,84

No. 810 575,96 av dft

Date, June 14 1880

To S B Burkham

for a/c Obenchain

Amount JMM 30

70 00

12698 39

No. 811 — 12698 39

Date, June 14 1880

To S B Burkham

100

Amount Journal 30

No. 812

Date, June 14 1880

To S B Burkham

in Charge

8080

Amount Journal 30

No. 813

Date, June 14 1880

To S B Burkham

in Charge

1920

Amount Journal 30

No. 814

Date, June 15 1880

To E Moulton & Co 89 65
Main & Winchester 9 00
Macondray & Co 60 50
Brigham White & Co 279 51 — 43866

Amount Journal 30

No. 815

Date, 15 1880

To P Robinson

in Charge

80

Amount Journal 30 — 1341 705

No. 816 — 13417 05

Date, June 16 1880

To J. B. Skaggs — 121.48
in change

Amount 121.48

June 30

No. 817

Date, June 16 1880

To S D Megeath 50.00
Cash 50.00

Amount 100.00 — 100 —

June 30

No. 818

Date, 17 18

To Henry Richey
Ap Barley — 149 27

Amount — 13,787 80

13787 80
13096 76
69 04 June 30

No. 819

Date, 17 18

To Sundry Bills
J S Bowman & Co 189.61
M C Hawley & Co 146.81
C Gas Ring & Co 37.30
Amount Brighton 8.75
382.47 — 382 47

June 30

No. 820

Date, 17 18

To D W Earl & Co
On ap June 30 — 500

14670 27

Amount

No. 821

Date, 18 18

To C Hogan
Ex

14670 27

59 20

Amount JMM 30

No. 822

Date, 19 18

To Payott Upham & Co
Bill

54 00

Amount JMM 30

No. 823

Date, June 19 1880

To Ah Sun Ah Fi
to pay in full for packing

90 10

Amount 90.10 JMM 30

No. 824

Date, 19 18

To S B Day
Ap Hay

250

15723 57

Amount JMM 30

15723 57
14926 12
197 45

No. 825

Date, 21 18

To F B Soten
Bal A Mch

380 23

15503 80

Amount JMM 30

No. 826

Date, 21 18

To Newton Brosoler 15503 80
Money advanced to JMW 90 96
Borrng Buggy 6
96

Amount JMW 30

No. 827

Date, 21 18

To Jno Peuter
Ack 200

Amount 15799.80
15070.80
729.00
JMW 30
15799 80

No. 828

Date, 21 18

To E W Gowen 80 48
Ex

Amount JMW 30

No. 829

Date, 21 18

To E W Gowen 119 52
Ex

Amount JMW 30

No. 830

Date, 23rd 1880

To Fred Weber 150 00
JMW 30
16149 80

Amount $150.00

No. 831

Date, June 23rd 1880

To B K Davis

in Change 161 49 80

Amount 15 44 15 44

June 30

No. 832

Date, 24 18

To Porter Oppenheimer

Hessinger & Co 86 75

Amount June 30

No. 833

Date, June 25 18

To Thos Meade

2.71

Amount July 31 76 10

No. 834

Date, 25 18

To Jas Mackejan

Bal 535 51

Amount June 30

No. 835

Date, 25 18

To Wheaton & Sachs

Bill 72 32

1693 92

Amount June 30

No. 836

Date, 25 18

To E V Upton
Ap

Amount JMM 30

1693592
25

No. 837

Date, 25 18

To J M Furlong
Bill

Amount JMM 30

105 57

No. 838

Date, 26 18

To N Ambler
On ap

Amount 1716649 30
1624019
9263 0

100
1716649

No. 839

Date, 28 18

To B McGowen
Ex

Amount 1721349
1645659
75690

47
1721349

No. 840

Date, 30 18

To Sundy Bills
Lake Mills 1004,08
Cutting & Co 61 35
1065,43

$1025 43
1823892

Amount JMM 30

No. 841

Checks out overdraft

Date, July 1 18

138.10
1282.09
1420.19

To Summers & Peler for Hay — 291.28

Amount July 31

No. 842

Date, July 2 18

To Wm Conn for S J Obenchin — 56

Amount July 31

No. 843

Date, 3 18

To N Ambler
ft to Carson on 20,000 flour — 262

Amount July 31

No. 844

Date, 3 18

To Ourselves Coin — 100

Amount July 31

No. 845

Date, 3 18 80

To A C Bryan in change — 70.00

Amount July 31

~~34.50~~
2157.97

No. 846 Ee

Date, 3 18

2157 97

To S R Randolph 25

July 31

Amount

No. 847 Ee

Date, July 3 1880

To E W Boynton

in Charge 40

Amount July 31

No. 848 Ee

Date, 3 1880

To E W Boynton

in Charge 110

Amount July 31

No. 849 Ee

Date, 3 18

To Ourselves

Com 200

July 31

Amount

No. 850 Ee

Date, 3 18

To S Hart 32

Ex

July 31

2564 97

Amount

No. 851 Cert

Date, July 4 1880

To S A Joy

Ex 256497

Amount 70 34 70 34

No. 852 Cert

Date, 4 18

To S B Joy

Ex 32 84

Amount

No. 853 Cert

Date, 6 18

To John Frantzen

Bailg 214 16

Amount

No. 854 Cert

Date, 6 18

To W A Morrison

Ex 65 —

Amount

No. 855 Cert

Date, 6 18

To H C Adams 25 —

Ex 297 37

Amount

No. 856 Ee

Date, 6 18

297231

To Jos Reno 38

E

Amount

No. 857 Ee

Date, 6 1880

To B. F. Doten

14

Amount

No. 858 Ee

Date, July 6 1880

To B & S L Coll R Co

in Charge 21

Amount

No. 859 Ee

Date, 6 1880

To Eli Stump

in Charge 27

Amount

No. 860 Ee

Date July 6 1880

To E V Upton

on a/c

Amount 30.00

360231

No. 861 Cw

Date, 6 18

To Sundry Bills
E C Heilfrunch & Co 228
Castle Bros 22.19
Geo S Davis 132.93
Amount 383.12

300231
383 12

July 31

No. 862 Cw

Date, July 6th 1880

To A Frazer

47 00

Amount $47.00

July 31

No. 863 Cw

Date, July 8th 1880

To Thos Edwards
for wood hauling

135.45

Amount $135.45

July 31

No. 864 Cw

Date, 7 18

To A A Snider

30

Amount

July 31

No. 865 Cw

Date, 7 18

To A Snider

269 85

3867 73

July 31

Amount

No. 866 Ca

Date, 7 18

To Sundy Bills

H G Smith Lev 538.56 — 386713

Booth Lev 239.64 — 1190 28

Amount Lake Mills 412.08

1190.28

Jul 31

No. 867 Ev

Date, 7 18

To W S Elliott

On a/c — 300

Amount Jul 31

No. 868 Co

Date, 8 18

To A M Given

Hardy Wood — 57

Amount 633416 / 541501 / 919.15 Jul 31 — 541501

No. 869 Cu

Date, 8 18

To S R Randolph

Ex — 25

Amount Jul 31

No. 870 Cu

Date, 8 18

To S R Randolph

Ex — 25

546501

Amount Jul 31

No. 871 Cw

Date, 8 18

To S R Randolph 5465 01

25

Amount Ex July 31

No. 872 Cwt

Date, 8 18

To S R Randolph 25

Amount Ex July 31

No. 873 Cw

Date, 8 18

To S R Randolph

Amount Ex July 31 38 75

No. 874 Cw

Date, 8 18

To Sundry Bills

Nerotor Bros	555.79		
Lillienthal	369.10		
Rothchild & Ehrenfurt	23.25	1384	68
[illegible]	6.75		
Cutting & Co	1.250		
Es Molton & Co	100.50		
Spear Mead & Co	1.855		
W W Montague & Co	2.040		
Wheaton & Lukins	217.05		

No. 875 July 31 Cw

Date, July 8 1880

To Geo Peaton

in full

Amount July 31 69 54

$ 1007 98

No. 876 Cert

Date, July 8 1880

To J C Murphy 7007 98

a/c Sole 64 85

Amount Julyn

No. 877 Cert

Date, 8 1880

To Anderson & Bennet

in Charge 78 25

Amount Julyn

No. 878 Cert

Date, 8 1880

To Leo Evans

Charge 33 25

Amount Julyn

No. 879

Date, July 9 1880

To Thos Edwards

on a/c SBB 45 00

Amount Julyn

No. 880

Date, 9 18

To H E Wright 16 50

7245 83

Amount Julyn

Chg made

No. 881

Date, July 8 1880

To A E Allrich

Amount

7245 83
153 60

No. 882

Date, July 9 1880

To T J Obenchain

Dr on a/c

Amount

83870
7449 43
937 58

50 00
7449 43

No. 883

Date, 9 18

To Mono Co Bk

Note due this day + Interest

Amount

1530

No. 884

Date, 9 18

To Sundy Bills

Peter Hellman Note
a/c R C McCormack

174 71
100
274 71

Amount

274 71

No. 885

Date, July 9 1880

To Mountain Lw Co

Chge

Amount

969 30
929 14
401 06

40
929 14

No. 886

Date, 10 18

To Gs B Dcy

Ap

Amount Sept 1st

929414

500

No. 887

Date, 10 18

To Gs B Dcy

Ap

Amount Sept 1st

500

No. 888

Date, 10 1880

To W P Nay

for Dru Bill

Amount July 31

125 72

No. 889

Date, July 10 1880

To W A Morris

for a/c J Arenas

Amount July 31

27 00

No. 890

Date, 10 1880

To Jesus Arenas

on a/c

Amount July 31

60

1050 86

No. 891

Date, July 10th 18

To Jose Moreno

Apr Nova

Packing

Amount July 31

1050686

77

No. 892

Date, 10 1880

To Carmian Guerro

on a/c

Amount July 31

40

No. 893

Date, 10 1880

To S Garcia

in full

Amount July 31

28 00

No. 894

Date, 10 1880

To S M Abbott

Amount July 31

74

No. 895

Date, 10 1880

To S R Randolph

Amount July 31

10 -

10735 80

No. 896

Date, July 10 1880

To E R Randolph
change

Amount July 31 10735-86
30

No. 897

Date, 10 18

To Sundy Bills
Folger Schillinger & Co 150.40 314 80
Jos Parks 164.40
314.80

Amount July 31

No. 898

Date, 10 1880

To A Erkhart
in Change 12 58

Amount July 31

No. 899

Date, 10 1880

To A Erkhart
in Change 19 25

Amount July 31

No. 900

Date, July 10 1880

To A Erkhart
in Change 37

Amount July 31 1114941

No. 901

Date, 10 18

To Jas Mitter 1114941

30 day Note 100

Amount July 31

No. 902

Date, 10 18

To L Courier

Ex 45

Amount July 31

No. 903

Date, 10 18

To L Courier 141 60

Ex 1143601

1376622
1143601
233021

Amount July 31

McKedon Cash Book

No. 904

Date, 12 18

To Jas Carell 339

Bills Payable 140
200
340
1
339

Amount July 31

No. 905

Date, 12 18

To R Levy Jr

S H. Ayes 9435 # Hay 232 87

@ 2½ £235.87 = less 3% stable Rec 1200788

Amount July 31

No. 906

Date, July 12 1880

To Jas Madigan

in full June

Amount July 31

12000 88

58 34

No. 907

Date, 12 1880

To L Carrier

in Cange

Amount July 31

100

No. 908

Date, 12 1880

To L Carrier

in Cange

Amount July 31

41 50

No. 909

Date, 12 18

To Summerside

for meat

Amount July 31

45 59

No. 910

Date, 12 1880

To Ed Morend

on ap

Amount July 31

40 00

12293 31

No. 911

Date, 12 18

To Sundry Bills

Lake Mills	495.12	1229331
S W Edel & Co	1000.	
Rich & Cook	60	164237
S W Levy	87.25	
Amount	164237	

July 31

No. 912

Date, 12 18

To P Stevens

Apr freight	100
Amount Martins team Eaa freight	

Sept 1

No. 913

Date, 12 18

To Geo W Warren

Locm	40
Amount	1407568

July 31

1407568
1390782
068.86

No. 914

Date, 13 1880

To Sid Huntoon

in full

Amount	327 20

July 31

No. 915

Date, July 13 1880

To A M Given

in full for Hauling wood

July 31

Amount to Bodie	98 62
	1450150

1513950
1450150
63802

No. 916

Date, 13 18

To N C Kinney 14601 50

Burkham Order 9500

Amount July 31

No. 917 Ee

Date, 14 18

To Peter Vallett

a/c Deposit Vil 100

Bt Butter

Amount July 31

No. 918 Ee

Date, July 14 1880

To M Molloy

Amount July 31 63 55

14860 05

No. 919 Ee

Date, July 15 1880

To Josiah Brown

Change

Amount Sept 1 50 –

1913854

1481005

432849

14910 05

No. 920 Ee

Date, July 15 1880

To Leon Currier

Change

Amount July 31 241 50

14951 55

No. 921 Cw

Date, 15 18

To J B Melandes 14957 55-
On. ap. July 31 50

Amount

No. 922 C

Date, July 16 1880

To D Hays & Bro 33 09
in full

Amount July 31

No. 923 Cw

Date, 16 18

To S B Smith
ap Mrs Draper 14 90

Amount July 31

No. 924 Cw

Date, 16 18

To Sundry Bills
Lake Mills 1094.36
Dayton Upham Co 13
Wheaton & Lukes 119.38 1246 81
Cal Crackerbo 20.07
Amount 1246.81
July 31

No. 925 Cw

Date, 16 18

To W C Long 45-
for Morrison 15341 35

Amount July 31

No. 926 Cert

Date, 16 18

To M M Sweeney 16341 35

for tin Wan 20 50

Amount July 31 16361 85

19718 04
16361 85
3356 19

No. 927 Cert

Date, 16 18

To C C Hobson

Amount July 31 67 15

No. 928 Cert

Date, July 17 1880

To A J Barrett

a/c Obendiain 392 85

Amount July 31

No. 929 Cert

Date, 17 1880

To Henry Williams

Note By Hebert & Granie 256 00
in for A McLoud

Amount July 31

No. 930 Cert

Date, 17 18

39 50

To W B Ryan 17019 38

Amount July 31

No. 931 Ee

Date, 17 18

To T J Ingram 17017 35

Apr Ex 42 72

Amount July 31

No. 932 Ee

Date, 17 18

To S R Randolph

Apr 28 75

Amount July 31

No. 933 Ee

Date, 17 1880

To Jas A Hearne 62

in charge

Amount Sept 1

No. 934 Ee

Date, 17 1880

To John Huntoon 100

in charge

Amount Sept 30

No. 935 Ee

Date, 17 1880

To John Huntoon

in charge 163

Amount Sept 30 17413 82

No. 936 Ea

Date, 17 18

To Sundry Bills 17413 82
Newton Bros 1130 34

Amount Apr July 31

No. 937 Ea

Date, 17 18

To Lillienthal & Co 244 25

Apr

Amount July 31

Ea

No. 938

Date, 17 18

To Lillienthal & Co 200

Apr July 31

Amount

No. 939 Ea

Date, 19 18

To John Davis 57 25

for Lumber Rent

Amount Sept 1

No. 940 Ea

Date, July 19 1880

To F A Fillmore

in full 166 71

Amount July 31 1921 2 37

No. 941 Cl

Date, July 19 1880

To J W Smart

in full on Freight 19212 37 249 98

Amount July 31

No. 942 Cl

Date, 19 18

To Cleaver Bros

for Beulg 53 12

Amount July 31

No. 943 Cl

Date, 19 1880

To J Boynton

change

Sept 1

Amount 25 00

No. 944 Cl

Date, 19 18

To J Boynton

change ~~25~~

Amount July 31 25

No. 945 Cl

Date, 19 18

To J Boynton

July 31 26 72

Amount 19592 19

No. 946 Ca

Date, 20 18

To N C Kinney

Amount July 31

19593 19
20

No. 947 Ca

Date, 20 1880

To J C Sharp
for change

Amount July 31

12795

No. 948 Ca

Date, 20 1880

To J W Stevens order
for Hay

Amount July 31

80

No. 949 Ca

Date, 20 18

To Sundy Bells
Levi Stevens 90
Mr W Hodkins 34 17
12417

Amount July 31

12417
1994431

1994431
136672

No. 950 Ca

Date, 21 18

To N Ambler

Amount July 31

310
2025431

No. 951 Eer

Date, July 21 1880

To F Landry house Co

~~in full~~

Amount July 31 1168053 / 2028026 / 140027

20254 31
25 95
2028026

No. 952 Eer

Date, 21 1880

To R C McCormick

~~on a/c~~ 100

Amount July 31

No. 953 E

Date, 22 18

To S R Randolph

a/c 125

Amount July 31

No. 954 E

Date, 22 18

To S R Randolph 76

July 31

Amount

Ee

No. 955

Date, 22 18

To Sundry Bills 25283

Geo West & Co 5483
Wheaton & Lukes 198
25283

2083409

Amount 2190053 / 2083409 / 116644 July 31

No. 956

Date, 23 18

2083409

To Newton Brosdes 423 52

Amount July 31

No. 957

Date, 24 18

To Sundry Bills

Mills & Leak 48.

C J King of Mills 30 50

Lake Mills 107 50

Amount 186 00 186

July 31

No. 958

Date, July 26 1880

To John Fanzen

Bills Payable 220

Amount July 31

No. 959

Date, 26 18

To E W Gower 18

Ex Sept 1

Amount

No. 960

Date, 26 18

To E W Gower ~~57~~ 49 50

2173 11

Amount Sept 1

No. 961 E

Date, 26 18

To E W Gower

Amount Sept 1st

21731 11
7 50

No. 962 E

Date, 26 18

To Jas Wadigan
On op

Amount July 31

340

No. 963 E

Date, July 27th 1880

To E S Moulton & Co

July 31

Amount

22302 99
22217 74
91 25

139 13
22217 74

No. 964 E

Date, 28 18

To H G Smith & Co
Car of flour

Amount July 31

538 56

No. 965

Date, 30 E 18

To Burbank Bros
10190 # Hay @ 55

Amount

28027
60
26027

260 25

No. 966

Date, Aug 1 18

Checks Out

To A J Bunting

a/c

Amount Sept 1st

1954 50

100

No. 967

Date, Aug 2 1880

To W F F Co

in full

Amount Sept 1st

121 04

No. 968

Date, Aug 2 1880

To for a/c

J H Warren

Amount Sept 1st

232554
208852
237.00

150

232554

No. 969

Date, Aug 4 1880

To J. Vandervait

on a/c

Amount Sept 1

70

No. 970

Date, Aug 4th 1880

To J Vandervait

on a/c

Amount Sept 1

80

No. 971 Cl

Date, Aug 4 1880

To R C McCormick

in full 307 24

Amount Sept 1st

No. 972 Cl

Date, 4 18

To ~~Cullen & Tigh~~ 228 16

John Tigh # ~~456 32~~

Amount Sept 1

No. 973 Cl

Date, 4 18

To M Cullen 228 16

Sept 1

Amount

No. 974 Cl

Date, Aug 4 1880

To John ~~Cullen~~ Tighe

in full 215 66

Amount Sept 1st

No. 975 Cl

Date, 4 1880

To M Cullen

in full 215 66

Amount Sept 1

No. 976

Date, 4 18

To R A Lamb

for on 20947 # Badger 190 398

Amount Sept 1

No. 977

Date, Aug 5 1880

To A Maranville

in Charge 63

Amount Sept 1

No. 978

Date, 5 18

To D Barnell 65

Sept 1

Amount

No. 979

Date, 5 18

To D Smith 30.

Sept 1

Amount

No. 980

Date, 5 18

To Newton Bros & Co 583 33

Amount Sept 1

No. 981 Cee

Date, 5 18

To Ourselves

Coin X 300

Amount Sept 1

No. 982 Cee

Date, 5 1880

To J R Ritchie

in Change X 28 75

Amount Sept 1

No. 983 Ee

Date, 5 18

To P Desmond

Ex X 40

Amount Sept 1

Ee

No. 984

Date, 5 18

To H Rollema X 47

Ex

Sept 1

Amount

No. 985 Ee

Date, 1880

To Antonio Lovely

in change X 117 10

Amount Sept 1

No. 986

Date, 5 — 18

To P Ronahan

Amount Settled

61 19

No. 987

Date, 5 — 18

To J B Barber

Amount Settled

49

No. 988

Date, 5 — 18

To L D Wood

Amount Settled

114 75

No. 989

Date, 5 18

To M Joy

Amount Settled

48 15

No. 990

Date, 6 1880

To Smith & Storms

Amount Settled

38 00

No. 991 Ca

Date, Aug 6 1880

To J G Irving

in Charge 46 06

Amount Sept 1

No. 992 Cw

Date, 6 18

To Sundy Bills 852 78

Lilienthal & Co 20325

Wagenheim & Co 21909

Spear Mead & Co 10126

Newton Bros & Co 29578

W W Montague 3340

Sept 1 $852 78

No. 993 Cw

Date, 6 1880

To Walsh & Smith

in Charge 50

Amount Sept 1

No. 994 Ce

Date, 6 18

To G L Porter & Co 16

Amount Sept 1

No. 995 Ce

Date, 6 18

To G L Porter & Co 87

Amount Sept 1

No. 996 Ea

Date, 6 18

To Jo Birkenshaw 59 37

Amount Sept 1

No. 997 E

Date, 7 1880

To R R Colcord

in Charge 144 00

Amount Sept 1

No. 998

Date, 7 18 50 94

To R K Colard E

Amount Sept 1

No. 999 E

Date, Aug 7 1880

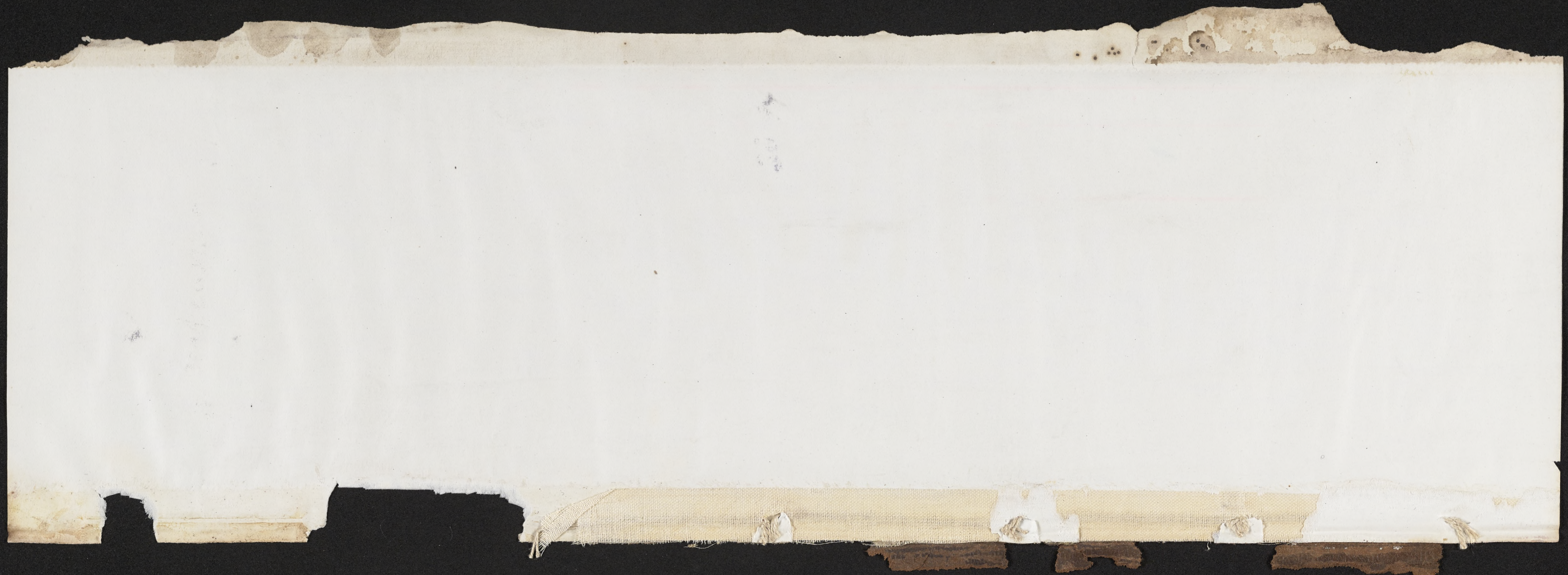
To J W Mathews

a/c B & C 9 00

Amount Sept 1

No. ~~1000~~ 685 used for no

Date, 18

To

Amount